



Invoice

Robin Kyle
Island Capital Group LLC
5221 N Q Connor Blvd Ste 600
Irving TX 75039-4414

INVOICE NUMBER		INVOICE DATE
14306293-RI		10/19/15
ORDER NUMBER	ORDER DATE	AMOUNT DUE
9702794 SD	09/21/15	\$ 1,158.14

Page 2 of 3

Disbursements

US Mail Postage Fee
SUBTOTAL

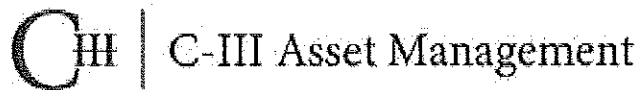
SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
	.90	
	.90	\$.90

SUMMARY

Items previously billed, or in progress, are not included

Total Saving on this Invoice \$ 539.76

Service Charges	\$594.24
Disbursements	563.90
TOTAL AMOUNT DUE	\$ 1,158.14



January 25, 2016

Berkadia Commercial
323 Norristown Road, Suite 300
Ambler, PA 19002

OFFICER'S CERTIFICATE
SERVICING ADVANCE REIMBURSEMENT REQUEST

Re: Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1

In accordance with the Pooling and Servicing Agreement dated June 1, 2007, relating to Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1, C-III Asset Management LLC, in its capacity as Special Servicer, is requesting that Berkadia Commercial, as Master Servicer, reimburse certain Servicing Advances made by C-III Asset Management LLC. Please find attached a report detailing those advances as well as the proof of payment.

Boysin & Cynthia Lorick	\$1,109.19
Total	\$1,109.19

ABA:	121000248
DESTINATION BANK NAME:	Wells Fargo Bank
BENEFICIARY NAME:	C-III Asset Management LLC - Special
BENEFICIARY ACCOUNT:	2000045251061
DESCRIPTION:	SOV 2007-C1 - Reimbursement notify Kathy Bounds at 972-868-5221

If you have any questions please contact Lisa Myers at (972) 868-5227. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Kathy Bounds'.

Kathy Bounds
Special Servicing Officer
Attachment



C-III Asset Management

Expenses To Be Reimbursed Report

Batch Date: 1/22/2016

Berkadia Commercial Mortgage, LLC

SOV 2007-C1

Invoice Number	Invoice Date	Invoice Amount	Interest on Advance	Total Amount	Expense Code	Vendor	Date Paid by AP	Expense Comment
----------------	--------------	----------------	---------------------	--------------	--------------	--------	-----------------	-----------------

577207315 - Boysin & Cynthia Lorick

14639105-RI

12/28/2015

\$1,105.60

\$3.59

\$1,109.19

Entity Maintenance Fee

CT Corporation

1/13/2016

Loan Total:

\$1,105.60

\$3.59

\$1,109.19

Batch Total:

\$1,105.60

\$3.59

\$1,109.19



www.ctcorporation.com

Invoice

Robin Kyle
Island Capital Group LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

FOR INQUIRIES CONTACT:

Emily H. Lieberman
CT Corporation South Team 2
1201 Peachtree St NE Ste 1240
Atlanta GA 30361-3514
Email: ctcorporationsouthteam2@wolterskluwer.com
Phone: (214)679-9480 Fax: (214)754-8922

Attention: Emily H. Lieberman
(Federal Tax ID# 51-0006522)

INVOICE NUMBER

14639105-RI

INVOICE DATE

12/28/15

ORDER NUMBER

9822993 SO

ORDER DATE

12/24/15

CUSTOMER NUMBER

3477305

CUSTOMER REFERENCE - 1

None Given

CUSTOMER REFERENCE - 2

None Given

REQUESTED BY

Robin Kyle

AMOUNT DUE

\$ 1,105.60

Page 1 of 3

reimbursable

517201315

SOV 2007-C1 - 3126 CONEY ISLAND AVE LLC (DE)

Services -

Cert Copy of Cert of Pub - New York
Certificate of Publication - New York
Publication - New York

78.00
219.00
156.00

Disbursements -

Cert Copy of Cert of Pub - New York
Certificate of Publication - New York
24-Hour - Expedite - 24 hr - New York
Publication - New York

10.00
50.00
25.00
566.70

SUBTOTAL

453.00

651.70

\$1,104.70

Miscellaneous Costs

Disbursements -

US Mail Postage Fee

.90

SUBTOTAL

.90

\$.90

To pay by mail, detach and return this stub with your payment using the enclosed envelope.
For proper credit, indicate your complete invoice number, including the two characters
following the invoice number, on the check. To pay by Credit/debit card or Electronic Funds
Transfer complete the form on the reverse of this stub.

REMIT PAYMENTS ONLY TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

Pay online at CTAdvantage.com



INVOICE NUMBER

14639105-RI

INVOICE DATE

12/28/15

CUSTOMER NUMBER

3477305

AMOUNT DUE

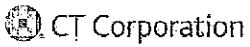
\$ 1,105.60

Due Upon Receipt

Robin Kyle
Island Capital Group LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

PAID
1/13/16
M#6731

402 1 00003477305 14639105 8273 000110560 09822993 8379 0



www.ctcorporation.com

Invoice

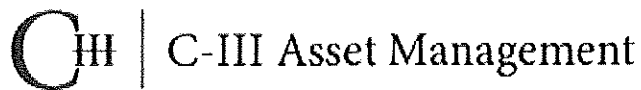
Robin Kyle
Island Capital Group LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

		INVOICE NUMBER	INVOICE DATE
		14639105-RI	12/28/15
		ORDER NUMBER	ORDER DATE
		9822993 SO	12/24/15
			AMOUNT DUE
			\$ 1,105.60

Page 2 of 3

SUMMARY

Service Charges	\$453.00
Disbursements	652.60
TOTAL AMOUNT DUE	\$ 1,105.60



July 6, 2016

Berkadia Commercial
323 Norristown Road, Suite 300
Ambler, PA 19002

OFFICER'S CERTIFICATE
SERVICING ADVANCE REIMBURSEMENT REQUEST

Re: Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1

In accordance with the Pooling and Servicing Agreement dated June 1, 2007, relating to Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1, C-III Asset Management LLC, in its capacity as Special Servicer, is requesting that Berkadia Commercial, as Master Servicer, reimburse certain Servicing Advances made by C-III Asset Management LLC. Please find attached a report detailing those advances as well as the proof of payment.

Boysin & Cynthia Lorick	<u>\$ 354.37</u>
Total	\$ 354.37

ABA:	121000248
DESTINATION BANK NAME:	Wells Fargo Bank
BENEFICIARY NAME:	C-III Asset Management LLC - Special
BENEFICIARY ACCOUNT:	2000045251061
DESCRIPTION:	SOV 2007-C1 - Reimbursement notify Tammy Cherry at 972-868-5342

If you have any questions please contact Lisa Myers at (972) 868-5227. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Tammy Cherry'.

Tammy Cherry
Special Servicing Officer
Attachment



C-III Asset Management

Expenses To Be Reimbursed Report

Batch Date: 6/30/2016

Berkadia Commercial Mortgage, LLC

SOV 2007-C1

Invoice Number	Invoice Date	Invoice Amount	Interest on Advance	Total Amount	Expense Code	Vendor	Date Paid by AP	Expense Comment
577207315 - Boysin & Cynthia Lorick								
15229052-RI	5/26/2016	\$353.00	\$1.37	\$354.37	Entity Maintenance Fee	CT Corporation	6/8/2016	
Loan Total:		\$353.00	\$1.37	\$354.37				
Batch Total:		\$353.00	\$1.37	\$354.37				



www.ctcorporation.com

Invoice

Robin Kyle
Island Capital Group LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

PAID

JUN 08 2016

ch#6982

FOR INQUIRIES CONTACT:

Emily H. Lieberman
CT Corporation South Team 2
1201 Peachtree St NE Ste 1240
Atlanta GA 30361-3514
Email: ctcorporationsouthteam2@wolterskluwer.com
Phone: (404)965-3837 Fax: (404)888-6494

Attention: Emily H. Lieberman
(Federal Tax ID# 51-0006522)

INVOICE NUMBER 15229052-RI		INVOICE DATE 05/26/16
ORDER NUMBER 70625848 WO	ORDER DATE 05/26/16	CUSTOMER NUMBER 3477305
CUSTOMER REFERENCE - 1 None Given		CUSTOMER REFERENCE - 2 None Given
REQUESTED BY Robin Kyle		AMOUNT DUE \$ 353.00

Page 1 of 2

reimbursable

577207315

SOV 2007-C1 - 3126 CONEY ISLAND AVE LLC (DE)

Services -

Annual Report-Domestic eFiling for LLC - Delaware

Disbursements -

Annual Report-Domestic eFiling for LLC - Delaware

Annual Report-Domestic eFiling for LLC - Franchise Tax - Delaware

SUBTOTAL

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
53.00		
	.00	
	300.00	
53.00	300.00	\$353.00

SUMMARY

Service Charges	\$53.00
Disbursements	300.00
TOTAL AMOUNT DUE	\$ 353.00

Reimbursable

RECEIVED
6/6/16

RKL

6/6/16

h7

To pay by mail, detach and return this stub with your payment using the enclosed envelope.
For proper credit, indicate your complete invoice number, including the two characters
following the invoice number, on the check. To pay by Credit/debit card or Electronic Funds
Transfer complete the form on the reverse of this stub.

Pay online at CTAdvantage.com



Robin Kyle
Island Capital Group LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

REMIT PAYMENTS ONLY TO:

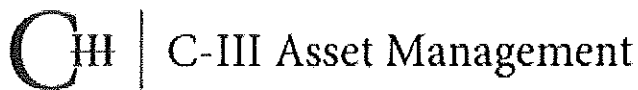
CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

INVOICE NUMBER 15229052-RI	INVOICE DATE 05/26/16
CUSTOMER NUMBER 3477305	AMOUNT DUE \$ 353.00

Due Upon Receipt

WB

402 1 00003477305 15229052 8273 000035300 70625848 8779 3



July 28, 2016

Berkadia Commercial
323 Norristown Road, Suite 300
Ambler, PA 19002

OFFICER'S CERTIFICATE
SERVICING ADVANCE REIMBURSEMENT REQUEST

Re: Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1

In accordance with the Pooling and Servicing Agreement dated June 1, 2007, relating to Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1, C-III Asset Management LLC, in its capacity as Special Servicer, is requesting that Berkadia Commercial, as Master Servicer, reimburse certain Servicing Advances made by C-III Asset Management LLC. Please find attached a report detailing those advances as well as the proof of payment.

Boysin & Cynthia Lorick	\$ 97.94
Total	\$ 97.94

ABA:	121000248
DESTINATION BANK NAME:	Wells Fargo Bank
BENEFICIARY NAME:	C-III Asset Management LLC - Special
BENEFICIARY ACCOUNT:	2000045251061
DESCRIPTION:	SOV 2007-C1 - Reimbursement notify Tammy Cherry at 972-868-5342

If you have any questions please contact Lisa Myers at (972) 868-5227. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Tammy Cherry'.

Tammy Cherry
Special Servicing Officer
Attachment



C-III Asset Management

Expenses To Be Reimbursed Report

Berkadia Commercial Mortgage, LLC

Batch Date: 7/27/2016

SOV 2007-C1

Invoice Number	Invoice Date	Invoice Amount	Interest on Advance	Total Amount	Expense Code	Vendor	Date Paid by AP	Expense Comment
577207315 - Boysin & Cynthia Lorick								
5003093980-00	7/1/2016	\$97.68	\$0.26	\$97.94	Entity Maintenance Fee	CT Corporation	7/19/2016	
<i>Loan Total:</i>		<u>\$97.68</u>	<u>\$0.26</u>	<u>\$97.94</u>				
<i>Batch Total:</i>		<u>\$97.68</u>	<u>\$0.26</u>	<u>\$97.94</u>				

CT

www.ctcorporation.com

Annual Invoice for Statutory
Representation

Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

^By providing Entity Status to its customers at no additional cost, CT makes no guarantees, warranties, or representations regarding the accuracy or completeness of the information provided, or not provided. In addition, CT does not guarantee the Entity Status information will cover all entity types in all jurisdictions. The customer must access the actual records of the state in question for complete and accurate official information.

FOR INQUIRIES CONTACT:
(See last page of this invoice
for address changes)

CT Corporation South Team 2
Dallas Corporate Service Center
1999 Bryan St Ste 900
Dallas TX 75201-3140
Email: ctcorporationsouthteam2@wolterskluwer.com
Phone: (214)979-9480 Fax: (214)754-0922

INVOICE NUMBER

5003093980-00

INVOICE DATE

07/01/16

PERIOD COVERED

08/01/16 to 07/31/17

AMOUNT DUE

\$ 97.68

(Federal Tax ID# 51-0006522)

Page 1 of 1

CURRENT STATE STATUS^

PRICE

AMOUNT DUE

SOV 2007-C1 - 3126 CONEY ISLAND AVE LLC (DE)
(CT account number 9401480844)

Delaware-

Domestic Representation (09/01/16 to 07/31/17) reimbursable

Active/Good Standing

48.84

New York-

Foreign Representation (09/01/16 to 07/31/17)

Currently Unavailable

48.84

SUBTOTAL

97.68

97.68

#577207315
(3126 Coney Island Ave)

RECEIVED

JUL 14 2016

ENTERED

JUL 18 2016

BY:

Status terminology may differ from state to state as it relates to active, inactive, or non-compliance. Please contact your service team above should you have any questions regarding the status of your entity.

Price

\$ 97.68

INVOICE SUMMARY

Reimbursable

TOTAL AMOUNT DUE

\$ 97.68

**SERVICES COVERED
BY THIS INVOICE:**

State laws require a Registered Agent to receive lawsuits and other legal documents where your company does business. A member of your organization and/or your attorney appointed CT Corporation System to act as your Agent. The state may revoke your company's authority to transact business if you fail to maintain a Registered Agent or Office.

To pay by mail, detach and return this stub with your payment using the enclosed envelope. For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check. To pay by credit/debit card or Electronic Funds Transfer complete the form on the reverse of this stub.

REMIT PAYMENTS ONLY TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

Pay online at CTAdvantage.com



Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

PAID

JUL 19 2016

Payment due upon receipt.

INVOICE NUMBER

5003093980-00

INVOICE DATE

07/01/16

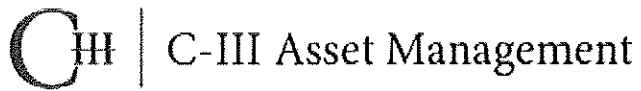
PERIOD COVERED

08/01/16 to 07/31/17

AMOUNT DUE

\$ 97.68

402 1 00006093117 15330671 9073 000009768 05231446 6579 1



June 5, 2017

Berkadia Commercial
323 Norristown Road, Suite 300
Ambler, PA 19002

**OFFICER'S CERTIFICATE
SERVICING ADVANCE REIMBURSEMENT REQUEST**

Re: Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1

In accordance with the Pooling and Servicing Agreement dated June 1, 2007, relating to Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1, C-III Asset Management LLC, in its capacity as Special Servicer, is requesting that Berkadia Commercial, as Master Servicer, reimburse certain Servicing Advances made by C-III Asset Management LLC. Please find attached a report detailing those advances as well as the proof of payment.

Boysin & Cynthia Lorick	<u>\$ 356.09</u>
Total	\$ 356.09

ABA:	121000248
DESTINATION BANK NAME:	Wells Fargo Bank
BENEFICIARY NAME:	C-III Asset Management LLC - Special
BENEFICIARY ACCOUNT:	2000045251061
DESCRIPTION:	SOV 2007-C1 - Reimbursement notify Tammy Cherry at 972-868-5342

If you have any questions please contact Lisa Myers at (972) 868-5227. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Tammy Cherry'.

Tammy Cherry
Special Servicing Officer
Attachment



C-III Asset Management

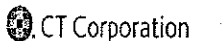
Expenses To Be Reimbursed Report

Batch Date: 6/1/2017

Berkadia Commercial Mortgage, LLC

SOV 2007-C1

Invoice Number	Invoice Date	Invoice Amount	Interest on Advance	Total Amount	Expense Code	Vendor	Date Paid by AP	Expense Comment
577207315 - Boysin & Cynthia Lortick								
16536649-RI	5/3/2017	\$355.00	\$1.09	\$356.09	Entity Maintenance Fee	CT Corporation	5/17/2017	
<i>Loan Total</i>		\$355.00	\$1.09	\$356.09				
<i>Batch Total</i>		\$355.00	\$1.09	\$356.09				



www.ctcorporation.com

Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

Reimbursable

RECEIVED
5-11-17

Invoice

PAID
5-12-17
CK 7443

QUESTIONS? GET IN TOUCH:

Emily H. Lieberman
Phone : (800) 321-9415
Email: SouthTeam1@wolterskluwer.com

INVOICE NUMBER

16536649-RI

INVOICE DATE

05/03/17

ORDER NUMBER

70693570 WO

ORDER DATE

05/03/17

CUSTOMER NUMBER

6093117

CUSTOMER REFERENCE - 1

None Given

CUSTOMER REFERENCE - 2

None Given

REQUESTED BY

Robin Kyle

AMOUNT DUE

\$355.00

(Federal Tax ID# 51-0006522)

Page 1 of 2

reimbursable ✓

SOV 2007-C1 - 3126 CONEY ISLAND AVE LLC (DE)

Services -

Annual Report-Domestic eFiling for LLC - Delaware

Disbursements -

Annual Report-Domestic eFiling for LLC - Delaware

Annual Report-Domestic eFiling for LLC - Franchise Tax - Delaware

SUBTOTAL

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
55.00		
	0.00	
	300.00	
55.00	300.00	355.00
Service Charges		55.00
Disbursements		300.00
TOTAL AMOUNT DUE		\$355.00

SUMMARY

577207315

Handwritten signature/initials

To pay by mail, detach and return this stub with your payment.
For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check.
Wire Instructions: CTCorporation.com/pay

Pay online at CTCorporation.com/pay



SEND PAYMENTS TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

INVOICE NUMBER	INVOICE DATE
16536649-RI	05/03/17
CUSTOMER NUMBER	AMOUNT DUE
6093117	\$355.00

Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

Due Upon Receipt

Payment of this invoice constitutes your acceptance of the included terms and conditions

402 1 00006093117 16536649 8273 000035500 70693570 8779 2

5-12-17
Handwritten initials



Waterstone Asset Management LLC
8720 Red Oak Boulevard
Suite 300
Charlotte, NC 28217

704.926-6501 Tel
866.848.5604 Fax
info@waterstonecap.com

6/9/2017

OFFICER'S CERTIFICATE

Transaction: SOV 2007-C1
Loan#: 577207315

Loan Status: Special Servicing
Asset Manager: Denny McCloskey

The following invoice has been reviewed, approved and should be processed for payment:

Description: Entity Maintenance Fee (CT Corp)
Amount: \$355.00
Invoice Date: 5/3/2017
Invoice Number: 16536649-RI

Vendor Name: C-III Asset Management LLC
Destination Bank Name: Wells Fargo Bank
ABA: 121000248
Beneficiary Name: C-III Asset Management LLC-Special
Beneficiary Acct : 2000045251061
Description: SOV 2007-C1 –Reimbursement
Notify Tammy Cherry @ 972-868-5342

Payment Instructions

Please pay the attached invoice as follows pursuant to the Sovereign Commercial Mortgage Securities Trust Series 2007-C1 Pooling and Servicing Agreement dated June 1, 2007.

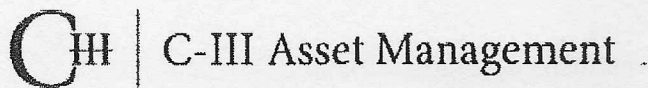
- ☐ Funds held in suspense
- ☐ Funds held in Escrow/Reserves (Specify Escrow: _____ Reserve: _____)
- ☒ Servicing Advance
- ☐ Non-Recoverable (if loan is deemed Non-Recoverable)
- ☐ Hold Back Funds
- ☐ Additional Trust Fund Expense (Adjusted Realized Losses)
- ☐ Other (Specify: _____)
- ☐ Invoice is Billable to the Borrower

Waterstone Asset Management LLC, as Sub-Special Servicer, under and pursuant to the Pooling and Servicing Agreement ("PSA") for the portfolio referenced above, hereby requests that the subject invoice be paid as referenced above and certifies that the undersigned is a duly authorized Servicing Officer for the Sub-Special Servicer. The list of expenses set forth above have been properly incurred by the Sub-Special Servicer in connection with enforcement, collection, foreclosure, management and/or operation of assets of the Trust Fund. All terms defined in the PSA which are used herein shall have the meaning given such terms in the PSA.

Wells Fargo Bank, National Association, as Trustee for Sovereign
Commercial Mortgage Securities Trust 2007-C1
Commercial Mortgage Pass-Through Certificates Series 2007-C1

By: Waterstone Asset Management, LLC, as Sub-Special Servicer for
C-III Asset Management LLC, a Delaware limited liability company, in
Its capacity as special servicer pursuant to that certain Pooling and Servicing
Agreement dated as of June 1, 2007

By: 
Name: John M Church
Title: CEO



June 5, 2017

Berkadia Commercial
323 Norristown Road, Suite 300
Ambler, PA 19002

**OFFICER'S CERTIFICATE
SERVICING ADVANCE REIMBURSEMENT REQUEST**

Re: Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1

In accordance with the Pooling and Servicing Agreement dated June 1, 2007, relating to Sovereign Commercial Mortgage Securities Trust, Commercial Mortgage Pass-Through Certificates, Series 2007-C1, C-III Asset Management LLC, in its capacity as Special Servicer, is requesting that Berkadia Commercial, as Master Servicer, reimburse certain Servicing Advances made by C-III Asset Management LLC. Please find attached a report detailing those advances as well as the proof of payment.

Boysin & Cynthia Lorick	<u>\$ 356.09</u>
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DESTINATION BANK NAME:	Wells Fargo Bank
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BENEFICIARY ACCOUNT:	2000045251061
DESCRIPTION:	SOV 2007-C1 - Reimbursement notify Tammy Cherry at 972-868-5342

If you have any questions please contact Lisa Myers at (972) 868-5227. Thank you.

Sincerely,

A handwritten signature in cursive script that reads 'Tammy Cherry'.

Tammy Cherry
Special Servicing Officer
Attachment



C-III Asset Management

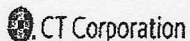
Expenses To Be Reimbursed Report

Batch Date: 6/1/2017

Berkadia Commercial Mortgage, LLC

SOV 2007-C1

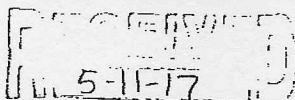
Invoice Number	Invoice Date	Invoice Amount	Interest on Advance	Total Amount	Expense Code	Vendor	Date Paid by AP	Expense Comment
577207315 - Boysin & Cynthia Lorick								
16536649-RI	5/3/2017	\$355.00	\$1.09	\$356.09	Entity Maintenance Fee	CT Corporation	5/17/2017	
<i>Loan Total:</i>		\$355.00	\$1.09	\$356.09				
<i>Batch Total:</i>		\$355.00	\$1.09	\$356.09				

C3AM
A/c 13200

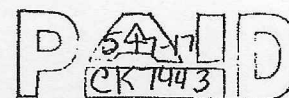
www.ctcorporation.com

Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

Reimbursable



Invoice



QUESTIONS? GET IN TOUCH:

Emily H. Lieberman
Phone: (800) 321-9415
Email: SouthTeam1@wolterskluwer.com

INVOICE NUMBER

16536649-RI

INVOICE DATE

05/03/17

ORDER NUMBER

70693570 WO

ORDER DATE

05/03/17

CUSTOMER NUMBER

6093117

CUSTOMER REFERENCE - 1

None Given

CUSTOMER REFERENCE - 2

None Given

REQUESTED BY

Robin Kyle

AMOUNT DUE

\$355.00

(Federal Tax ID# 51-0006522)

Page 1 of 2

reimbursable ✓

SOV 2007-C1 - 3126 CONEY ISLAND AVE LLC (DE)

Services -

Annual Report-Domestic eFiling for LLC - Delaware

Disbursements -

Annual Report-Domestic eFiling for LLC - Delaware

Annual Report-Domestic eFiling for LLC - Franchise Tax - Delaware

SUBTOTAL

SUMMARY

577207315

SERVICE CHARGES	DISBURSEMENTS	AMOUNT DUE
55.00		
	0.00	
	300.00	
55.00	300.00	355.00
Service Charges		55.00
Disbursements		300.00
TOTAL AMOUNT DUE		\$355.00

To pay by mail, detach and return this stub with your payment.
For proper credit, indicate your complete invoice number, including the two characters following the invoice number, on the check.
Wire Instructions: CTCorporation.com/pay

Pay online at CTCorporation.com/pay

Robin Kyle
C-III Asset Management LLC
5221 N O Connor Blvd Ste 600
Irving TX 75039-4414

SEND PAYMENTS TO:

CT Corporation
PO Box 4349
Carol Stream IL 60197-4349

INVOICE NUMBER	INVOICE DATE
16536649-RI	05/03/17
CUSTOMER NUMBER	AMOUNT DUE
6093117	\$355.00

Due Upon Receipt

Payment of this invoice constitutes your acceptance of the included terms and conditions

402 1 00006093117 16536649 8273 000035500 70693570 8779 2

5-12-17
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